

 Journal Entry #12.16



Journal date

12/31/2016

Journal no.

12.16

#	ACCOUNT	DEBITS	CREDITS	DESCRIPTION	NAME
1	3713000 Pumping Equipment		9,324.02	Remove Pumping Equipment replaced in 2016	
2	1080000 Accumulated Deprec	5,439.01		Remove Pumping Equipment replaced in 2016	
3	4140000 Loss on Replaced ot	3,885.01		Remove Pumping Equipment replaced in 2016	
4					
5					
6					
7					
8					
Total		9,324.02	9,324.02		

Add lines

Clear all lines

Memo



Journal Entry #12.16



Journal date

12/31/2016

Journal no.

12.16

#	ACCOUNT	DEBITS	CREDITS	DESCRIPTION
1	3917000 Vehicles		13,510.02	Retire 1998 Ford F-150 & 1996 FMC Sierra
2	1080000 Accumulated Depreciation	13,510.02		Retire 1998 Ford F-150 & 1996 FMC Sierra
3				
4				
5				
6				
7				
8				

Total 13,510.02 13,510.02

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